



4/11/2005

SID # 1010524
(2S)

Ship To: DA24
DELPHI AUTOMOTIVE
702 JOAQUIN CAVAZOS RD
LOS INDIOS

TX 78567

Ship From: MONROE INC
4707 40TH ST. SE
GRAND RAPIDS

MI 49512

Part Number	Manufacturing DUNS Num	Quantity
12226886	057047110	2400
12226887	057047110	1408
9354380	057047110	5632

Packing Slip No. 1010524

Ship to: DA24
DELPHI AUTOMOTIVE SYSTEMS
702 JOAQUIN CAVAZOS ROAD
LOS INDIOS, TX 78567 USA

Date Shipped: 04/11/2005

Bill of Lading No.: *691667222*

Purchase Order	Description	Quantity Shipped	U/M	Cartons	Lbs	Invoice Number
550041444	1222 6886 DA24	2400	PC	1	10	164305
	1222 6887 DA24	1408	PC	1	10	164306
550045740	935 4380 4J45	5632	PC	4	40	164307
Totals:				6	60	

440 EXCHANGE

LIBRARY 240202

GLOBAL

Doc 8018-18

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Exhibit

1-800-CALL-BAX

FOR INFORMATION OR THE

BAX OFFICE NEAREST YOU

DATE

ORIGIN

DESTINATION

4-11-05

GRR

SHIPPER'S REFERENCE NO.

SHIPPER'S ACCOUNT NO.

443801805

COMPANY

DEPT./FLOOR

MONROE

FROM (YOUR NAME)

PHONE NO.

STREET ADDRESS

4549 40TH ST SE

CITY

STATE

ZIP (REQUIRED)

GRAND RAPIDS

MI

49512

CONSIGNEE'S REFERENCE NO.

CONSIGNEE'S ACCOUNT NO.

2

COMPANY

DEPT./FLOOR

Delphi Automotive

TO (CONSIGNEE NAME)

PHONE NO.

ACCURATE STREET ADDRESS (BAX CANNOT DELIVER TO A P.O. BOX)

702 JOAQUIN CAVITES

CITY

STATE

ZIP (REQUIRED)

Los Indios TX

75367

BILLING INFORMATION

HANDLING INFORMATION (* SPECIAL RATE MAY APPLY)

☐ PREPAID (SHIPPER)

☒ COLLECT (CONSIGNEE)

☐ 3RD PARTY (ACCT. NO. REQ'D.)

CASH RECEIVED (PAID IN ADVANCE)

RATE QUOTE NUMBER

ACCOUNT NO.

COMPANY/NAME

C.O.D.

BAX GLOBAL WILL COLLECT CONSIGNEE'S CHECK MADE PAYABLE ONLY TO THE SHIPPER FOR THE VALUE OF THE GOODS IN THE AMOUNT SHOWN.

☐ HOLD AT BAX

☐ DANGEROUS GOODS

☐ SATURDAY DELIVERY

☐ SPECIAL DELIVERY

☐ CONVENTION

SPECIAL INSTRUCTIONS / ADDITIONAL REFERENCE INFORMATION:

RMK 1

RMK 2

NO. OF PCS.

WEIGHT

LENGTH

WIDTH

HEIGHT

DESCRIPTION

1

40

14

11

15

AUTO PARTS

TOTAL PCS.

TOTAL WT.

REWEIGH

SKID(S) SAID TO CONTAIN

NO. OF PIECES

RELEASE SIGNATURE X

(SENDER AUTHORIZES BAX TO DELIVER SHIPMENT WITHOUT A DELIVERY SIGNATURE AS PER CONDITIONS ON REVERSE OF THIS PAGE.)

DECLARED VALUE

FOR BAX GLOBAL USE ONLY

\$

RECEIVED BY BAX AT

OUTSIDE CARRIER:

CHARGES ADVANCED

PRO NUMBER

CARRIER NAME

LIMIT OF LIABILITY

SHIPPER'S DOOR

BAX TERMINAL

\$

I certify that this cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least thirty days.

SHIPPER / REPRESENTATIVE SIGNATURE: SIGN NAME X

PRINT NAME X

DATE

SHIPPER / REPRESENTATIVE SIGNATURE: SIGN NAME X

PRINT NAME X

DATE

RECEIVED BY BAX GLOBAL DRIVER / AGENT

1st personal ID reviewed:

appearing on ID

Matched photo on ID?

Driver Signature:

Print Name:

Pick Up Date:

Pick Up Time:

Driver No.

Shipper must sign this bill and produce the proper identification. One government issued photo ID is acceptable. If this cannot be furnished, the FAA requires 2 forms of ID, one of which must be government-issued, non-photo.

Non Negotiable Airbill

Conditions of Carriage On Reverse Side

2nd personal ID reviewed:

appearing on ID

Matched photo on ID?

(IN ORDER TO EXPEDITE, SHIPMENT MAY BE DIVERTED TO MOTOR OR OTHER CARRIER AS PER TARIFF RULE UNLESS SHIPPER GIVES OTHER INSTRUCTIONS HEREON.)

NON-NEGOTIABLE AIRBILL SUBJECT TO TERMS AND CONDITIONS OF CONTRACT ON REVERSE SIDE.

SHIPPER COPY